

## **Amendment 351**

### **Contract No. 229944**

#### **To the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System**

This Amendment 351 to the Contract for the Design, Implementation, Operation and Maintenance of the Regional Fare Coordination System is entered into this 18<sup>TH</sup> day of AUGUST, 2015, by and between Vix technology (USA) Inc. (formerly known as ERG Transit Systems (USA) Inc), a California corporation and wholly owned subsidiary of Vix Mobility Pty Ltd, an Australian corporation, (hereinafter referred to as the "Contractor") and each of the following seven public transportation agencies (hereinafter referred to individually as an "Agency" or collectively as the "Agencies"):

1. Central Puget Sound Regional Transit Authority ("Sound Transit")
2. King County ("King County")
3. Kitsap County Public Transportation Benefit Area ("Kitsap Transit")
4. Pierce County Public Transportation Benefit Area ("Pierce Transit")
5. Snohomish County Public Transportation Benefit Area ("Community Transit")
6. City of Everett ("Everett")
7. State of Washington, acting through the Washington State Department of Transportation, Washington State Ferries Division ("WSF")

#### **Recitals**

- A. Effective April 29, 2003, each of the Agencies and the Contractor entered into Contract #229944 ("Contract") to implement a Regional Fare Coordination System ("RFC System") to establish a common fare system utilizing smart card technology. The Contractor is responsible for the development, implementation, operation and maintenance of the RFC System as specified in the Contract.
- B. The Agencies and the Contractor desire to amend Exhibit 9, Price Schedule, Section II Equipment Prices in order to add one (1) new equipment item and price.

## Agreement

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, the Parties hereby agree to amend the Contract as follows:

### Section 1.0 Description of Changes

1.1 Contract No. 229944, Exhibit 9 Section II Equipment Prices, Table G.3 ADDITIONAL CST PERIPHERALS are hereby replaced in their entirety with the below table which adds a new Agent Display (Monitor, Model 1919L AccuTouch 19" diagonal screen size POS (Point of Sale) monitor) and any other parts necessary for business operation.


G.3 ADDITIONAL CST PERIPHERALS	Per Unit		
a. Card Printer (includes "Fare card read/writer")	\$8,627.59		
b. Photo ID Equipment – Camera and power supply	\$499.03		
c. Kytronics Card Dispenser	\$1,125.43		
d. Cherry G81-POS Keyboard	\$203.97		
e. Agent Display (Touch Screen Monitor, MicroTouch M-170 LCD)	\$935.96		
f. Agent Display (Touch Screen Monitor, ELO 1725L 17" LCD Desktop Touch Monitor (3000 Series) with AccuTouch) <i>DELETE – DUPLICATE TO G.3</i>	\$836.57		
g. Agent Display (Monitor, Dell E2014H 20" LCD)	\$152.01		
h. Agent Display (Monitor, Model 1919L AccuTouch 19" LCD)	\$846		
i. Printer – Receipt with Check Endorser/Reader Epson TH-H6000IV	\$1,262.09		
j. PIN Pad – Verifone 1000SE <i>NOT EMV COMPLIANT</i>	\$112.85		
k. MiniMag Magnetic Card Reader	\$78.69		
l. Window Mounted Fare Card Reader/Writer <i>EOL NOT AVAILABLE</i>	\$683.33		
m. Window Mounted Fare Card Reader/Writer Plastic Casing – Window Mount – 'ORCA blue' <i>EOL NOT AVAILABLE</i>	\$24.85		

### Section 2.0 Other Terms and Conditions

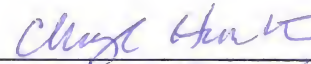
All other provisions of the Contract not referenced in this Amendment Three Hundred and Fifty One shall remain in effect.

IN WITNESS WHEREOF, authorized representative of the Agencies and the Contractor have signed their names in the spaces provided below.

Vix Technology(USA) Inc.

By:   
Its: General Manager  
Date: 8/14/15

The Agencies

By:   
Their: ORCA Operations Manager  
On behalf of the Agencies  
Date: 8/18/15